



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	60S

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107382
Alt Order #	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

Billing Address:

Jamestown Associates/ NJ
 Attention: Accounts Payable
 5 Mapleton Rd.
 Ste 300
 Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	1x	--WTF--				
				W	10/03/12	1:00	5:53 AM	RJCB1001H Bernie HO	\$900.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/08/12 to 10/14/12	2x	MTWTF--				
				Tu	10/09/12	1:00	5:42 AM	RJCB1001H Bernie HO	\$900.00		2
				W	10/10/12	1:00	5:09 AM	RJCB1001H Bernie HO	\$900.00		1
				10/15/12 to 10/21/12	2x	MTWTF--					
				M	10/15/12	1:00	5:58 AM	RJCB1001H Bernie HO	\$900.00		4
				Th	10/18/12	1:00	5:42 AM	RJCB1001H Bernie HO	\$900.00		3
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	3x	--WTF--				
				W	10/03/12	1:00	6:43 AM	RJCB1001H Bernie HO	\$1,400.00		1
				Th	10/04/12	1:00	6:43 AM	RJCB1001H Bernie HO	\$1,400.00		3
				F	10/05/12	1:00	6:07 AM	RJCB1001H Bernie HO	\$1,400.00		2
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/08/12 to 10/14/12	5x	MTWTFSS				
				M	10/08/12	1:00	6:39 AM	RJCB1001H Bernie HO	\$1,400.00		1
				Tu	10/09/12	1:00	6:58 AM	RJCB1001H Bernie HO	\$1,400.00		5
				W	10/10/12	1:00	6:39 AM	RJCB1001H Bernie HO	\$1,400.00		4
				Th	10/11/12	1:00	6:59 AM	RJCB1001H Bernie HO	\$1,400.00		3
				F	10/12/12	1:00	6:31 AM	RJCB1001H Bernie HO	\$1,400.00		2
				10/15/12 to 10/21/12	4x	MTWTFSS					
				M	10/15/12	1:00	6:10 AM	RJCB1001H Bernie HO	\$1,400.00		9
				W	10/17/12	1:00	6:49 AM	RJCB1001H Bernie HO	\$1,400.00		6
				Th	10/18/12	1:00	6:11 AM	RJCB1001H Bernie HO	\$1,400.00		8

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INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	605

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107382
Alt Order #	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

Billing Address:

Jamestown Associates/ NJ
 Attention: Accounts Payable
 5 Mapleton Rd.
 Ste 300
 Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

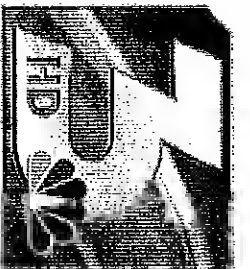
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a WakeUp w/Wagners	8-7a	F	10/19/12	1:00	6:50 AM	RJCB1001H Bernie HD	\$1,400.00		7
5	KSNV	Today Show	658a-9am	10/01/12 to 10/07/12	2x	--WTF--					
	KSNV			W	10/03/12	1:00	7:57 AM	RJCB1001H Bernie HD	\$1,800.00		1
	KSNV			Th	10/04/12	1:00	8:44 AM	RJCB1001H Bernie HD	\$1,800.00		2
6	KSNV	Today Show	658a-9am	10/08/12 to 10/14/12	4x	MTWTF--					
	KSNV			M	10/08/12	1:00	8:41 AM	RJCB1001H Bernie HD	\$1,800.00		3
	KSNV			Tu	10/09/12	1:00	8:27 AM	RJCB1001H Bernie HD	\$1,800.00		4
	KSNV			W	10/10/12	1:00	7:57 AM	RJCB1001H Bernie HD	\$1,800.00		1
	KSNV			Th	10/11/12	1:00	8:35 AM	RJCB1001H Bernie HD	\$1,800.00		2
	KSNV			10/15/12 to 10/21/12	5x	MTWTF--					
	KSNV			M	10/15/12	1:00	7:22 AM	RJCB1001H Bernie HD	\$1,800.00		6
	KSNV			Tu	10/16/12	1:00	8:51 AM	RJCB1001H Bernie HD	\$1,800.00		7
	KSNV			W	10/17/12	1:00	8:27 AM	RJCB1001H Bernie HD	\$1,800.00		8
	KSNV			Th	10/18/12	1:00	8:43 AM	RJCB1001H Bernie HD	\$1,800.00		9
	KSNV			F	10/19/12	1:00	7:59 AM	RJCB1001H Bernie HD	\$1,800.00		5
7	KSNV	M-F Today Show II	9-10a	10/08/12 to 10/14/12	2x	--WTF--					
	KSNV			W	10/10/12	1:00	9:50 AM	RJCB1001H Bernie HD	\$850.00		2
	KSNV			Th	10/11/12	1:00	9:56 AM	RJCB1001H Bernie HD	\$850.00		1
8	KSNV	M-F Today Show II	9-10a	10/08/12 to 10/14/12	2x	MTWTF--					
	KSNV			W	10/10/12	1:00	9:59 AM	RJCB1001H Bernie HD	\$850.00		2
	KSNV			F	10/12/12	1:00	9:56 AM	RJCB1001H Bernie HD	\$850.00		1

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 Attention: Accounts Payable
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 Ste 300
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Advertiser	Republican Jewish Coalition (RJC)	Invoice #	107382-1
Product	REP JEWISH COALITION	Invoice Date	10/21/12
Estimate Number	605	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12

Station	KSNV	Order #	107382
Account Executive	Amy McCreary	Alt Order #	06860569
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

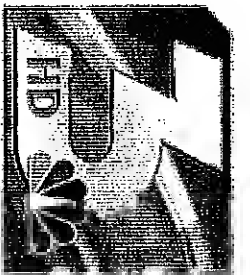
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	M-F Today Show II	9-10a									
				10/15/12 to 10/21/12	2x	MTWTF--						
	KSNV			Tu	10/16/12	1:00	9:58 AM		RJCBI001H Bernie HD	\$850.00		3
	KSNV			F	10/19/12	1:00	9:29 AM		RJCBI001H Bernie HD	\$850.00		4
9	KSNV	Rachael Ray	11am-12pm									
				10/08/12 to 10/14/12	2x	MTWTF--						
	KSNV			W	10/10/12	1:00	11:22 AM		RJCBI001H Bernie HD	\$650.00		2
	KSNV			F	10/12/12	1:00	11:43 AM		RJCBI001H Bernie HD	\$650.00		1
				10/15/12 to 10/21/12	2x	MTWTF--						
	KSNV			Tu	10/16/12	1:00	11:22 AM		RJCBI001H Bernie HD	\$650.00		4
	KSNV			W	10/17/12	1:00	11:35 AM		RJCBI001H Bernie HD	\$650.00		3
10	KSNV	Rachael Ray	11am-12pm									
				10/01/12 to 10/07/12	1x	--WTF--						
	KSNV			F	10/05/12	1:00	11:26 AM		RJCBI001H Bernie HD	\$650.00		1
11	KSNV	Noon News	12-1230pm									
				10/01/12 to 10/07/12	2x	--WTF--						
	KSNV			Th	10/04/12	1:00	12:28 PM		RJCBI001H Bernie HD	\$850.00		2
	KSNV			F	10/05/12	1:00	12:25 PM		RJCBI001H Bernie HD	\$850.00		1
12	KSNV	Noon News	12-1230pm									
				10/08/12 to 10/14/12	2x	MTWTF--						
	KSNV			M	10/08/12	1:00	12:07 PM		RJCBI001H Bernie HD	\$850.00		1
	KSNV			Th	10/11/12	1:00	12:08 PM		RJCBI001H Bernie HD	\$850.00		2
				10/15/12 to 10/21/12	2x	MTWTF--						
	KSNV			Tu	10/16/12	1:00	12:07 PM		RJCBI001H Bernie HD	\$850.00		4
	KSNV			W	10/17/12	1:00	12:28 PM		RJCBI001H Bernie HD	\$850.00		3

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 Ste 300
 Princeton, NJ 08540

Advertiser	Republican Jewish Coalition (RJC)	Invoice #	107382-1
Product	REP JEWISH COALITION	Invoice Date	10/21/12
Estimate Number	605	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12

Station	KSNV	Order #	107382
Account Executive	Amy McCreary	Alt Order #	06860569
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	The Agenda 1230pm	1230-1p								
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			Tu	10/09/12	1:00	12:47 PM	RJCBI001H Bernie HD	\$650.00		1
	KSNV			W	10/10/12	1:00	12:38 PM	RJCBI001H Bernie HD	\$650.00		2
					10/15/12 to 10/21/12	2x	MTWTF--				
	KSNV			M	10/15/12	1:00	12:39 PM	RJCBI001H Bernie HD	\$650.00		3
	KSNV			Th	10/18/12	1:00	12:54 PM	RJCBI001H Bernie HD	\$650.00		4
14	KSNV	The Agenda 1230pm	1230-1p								
					10/01/12 to 10/07/12	2x	--WTF--				
	KSNV			W	10/03/12	1:00	12:55 PM	RJCBI001H Bernie HD	\$650.00		2
	KSNV			Th	10/04/12	1:00	12:47 PM	RJCBI001H Bernie HD	\$650.00		1
15	KSNV	The Doctors	2pm-3pm								
					10/01/12 to 10/07/12	2x	--WTF--				
	KSNV			W	10/03/12	1:00	2:14 PM	RJCBI001H Bernie HD	\$650.00		1
	KSNV			F	10/05/12	1:00	2:55 PM	RJCBI001H Bernie HD	\$650.00		2
16	KSNV	The Doctors	2pm-3pm								
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			M	10/08/12	1:00	2:33 PM	RJCBI001H Bernie HD	\$650.00		2
	KSNV			Tu	10/09/12	1:00	2:30 PM	RJCBI001H Bernie HD	\$650.00		1
					10/15/12 to 10/21/12	2x	MTWTF--				
	KSNV			W	10/17/12	1:00	2:13 PM	RJCBI001H Bernie HD	\$650.00		4
	KSNV			Th	10/18/12	1:00	3:00 PM	RJCBI001H Bernie HD	\$650.00		3
17	KSNV	Dr Phil	3-4p								
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			M	10/08/12	1:00	3:31 PM	RJCBI001H Bernie HD	\$900.00		1

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Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	605

Invoice #	107382-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Dr Phil	3-4p	Tu	10/09/12	1:00	3:49 PM	RJCB1001H Bernie HD	\$900.00		2
	KSNV			to	10/15/12 to 10/21/12	2x	MTWTF--				
	KSNV			M	10/15/12	1:00	3:33 PM	RJCB1001H Bernie HD	\$900.00		3
	KSNV			Th	10/18/12	1:00	3:33 PM	RJCB1001H Bernie HD	\$900.00		4
18	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	--WTF--				
	KSNV			W	10/03/12	1:00	3:13 PM	RJCB1001H Bernie HD	\$900.00		1
	KSNV			Th	10/04/12	1:00	3:26 PM	RJCB1001H Bernie HD	\$900.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	1:00	4:14 PM	RJCB1001H Bernie HD	\$1,450.00		1
	KSNV			Th	10/04/12	1:00	4:44 PM	RJCB1001H Bernie HD	\$1,450.00		3
	KSNV			F	10/05/12	1:00	4:54 PM	RJCB1001H Bernie HD	\$1,450.00		2
20	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/08/12 to 10/14/12	5x	MTWTF--				
	KSNV			M	10/08/12	1:00	4:10 PM	RJCB1001H Bernie HD	\$1,450.00		2
	KSNV			Tu	10/09/12	1:00	4:25 PM	RJCB1001H Bernie HD	\$1,450.00		1
	KSNV			W	10/10/12	1:00	4:22 PM	RJCB1001H Bernie HD	\$1,450.00		3
	KSNV			Th	10/11/12	1:00	4:25 PM	RJCB1001H Bernie HD	\$1,450.00		4
	KSNV			F	10/12/12	1:00	4:39 PM	RJCB1001H Bernie HD	\$1,450.00		5
	KSNV			to	10/15/12 to 10/21/12	4x	MTWTF--				
	KSNV			M	10/15/12	1:00	4:39 PM	RJCB1001H Bernie HD	\$1,450.00		7
	KSNV			Tu	10/16/12	1:00	4:53 PM	RJCB1001H Bernie HD	\$1,450.00		6
	KSNV			W	10/17/12	1:00	4:09 PM	RJCB1001H Bernie HD	\$1,450.00		9
	KSNV			Th	10/18/12	1:00	4:53 PM	RJCB1001H Bernie HD	\$1,450.00		8

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		Invoice Period	10/01/12 - 10/21/12

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Account Executive	Amy McCreary	Alt Order #	06860569
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

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 5 Mapleton Rd.
 Ste 300
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	M-F Early News	5-630p								
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			M	10/08/12	1:00	6:25 PM	RJC81001H Bernie HD	\$2,400.00		1
	KSNV			W	10/10/12	1:00	5:22 PM	RJC81001H Bernie HD	\$2,400.00		2
					10/15/12 to 10/21/12	2x	MTWTF--				
	KSNV			W	10/17/12	1:00	5:18 PM	RJC81001H Bernie HD	\$2,400.00		3
	KSNV			Th	10/18/12	1:00	6:20 PM	RJC81001H Bernie HD	\$2,400.00		4
22	KSNV	M-F Early News	5-630p								
					10/01/12 to 10/07/12	1x	--WTF--				
				F	10/05/12	1:00	5:22 PM	RJC81001H Bernie HD	\$2,400.00		1
23	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
					10/01/12 to 10/07/12	2x	---TF--				
	KSNV			Th	10/04/12	1:00	6:42 PM	RJC81001H Bernie HD	\$2,600.00		2
	KSNV			F	10/05/12	1:00	6:58 PM	RJC81001H Bernie HD	\$2,600.00		1
24	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			Tu	10/09/12	1:00	7:16 PM	RJC81001H Bernie HD	\$2,600.00		1
	KSNV			F	10/12/12	1:00	6:36 PM	RJC81001H Bernie HD	\$2,600.00		2
					10/15/12 to 10/21/12	2x	M-WTF--				
	KSNV			W	10/17/12	1:00	7:18 PM	RJC81001H Bernie HD	\$2,600.00		3
	KSNV			Th	10/18/12	1:00	6:41 PM	RJC81001H Bernie HD	\$2,600.00		4
25	KSNV	M-F News 3 at Eleven	11pm-1135pm								
					10/08/12 to 10/14/12	2x	MTWTF--				
	KSNV			M	10/08/12	1:00	11:31 PM	RJC81001H Bernie HD	\$2,400.00		1
	KSNV			F	10/12/12	1:00	11:20 PM	RJC81001H Bernie HD	\$2,400.00		2

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Jamestown Associates/ NJ
 Attention: Accounts Payable
 5 Mapleton Rd.
 Ste 300
 Princeton, NJ 08540

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	605

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107382
Alt Order #	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			to							
	KSNV			10/15/12 to 10/21/12	2x	MTWTF--					
	KSNV			Tu	10/16/12	1:00	11:33 PM	RJCBI001H Bernie HD	\$2,400.00		4
	KSNV			W	10/17/12	1:00	11:19 PM	RJCBI001H Bernie HD	\$2,400.00		3
26	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			to							
	KSNV			10/01/12 to 10/07/12	1x	--WTF--					
	KSNV			W	10/03/12	1:00	11:33 PM	RJCBI001H Bernie HD	\$2,400.00		1
27	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV			to							
	KSNV			10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	1:00	6:17 AM	RJCBI001H Bernie HD	\$700.00		1
	KSNV			10/08/12 to 10/14/12	1x	-----S-					
	KSNV			Sa	10/13/12	1:00	6:48 AM	RJCBI001H Bernie HD	\$700.00		2
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	1:00	6:59 AM	RJCBI001H Bernie HD	\$700.00		3
28	KSNV	Saturday Today	7a-9am								
	KSNV			to							
	KSNV			10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	1:00	7:27 AM	RJCBI001H Bernie HD	\$1,250.00		1
	KSNV			10/08/12 to 10/14/12	1x	-----S-					
	KSNV			Sa	10/13/12	1:00	8:27 AM	RJCBI001H Bernie HD	\$1,250.00		2
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	1:00	7:50 AM	RJCBI001H Bernie HD	\$1,250.00		3
29	KSNV	News 3 Today - SAT	9am-930am								
	KSNV			to							
	KSNV			10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	1:00	9:29 AM	RJCBI001H Bernie HD	\$1,000.00		1

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INVOICE

Billing Address:

Jamestown Associates/ NJ
Attention: Accounts Payable
5 Mapleton Rd.
Ste 300
Princeton, NJ 08540

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	60S

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107382
Alt Order #	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Sa-Su Early News	5pm-630pm									
				10/15/12 to 10/21/12	1x	-----S-						
	KSNV			Sa	10/20/12	1:00	6:13 PM	RJCB1001H Bernie HD		\$1,350.00		1
31	KSNV	WKND Jeop/Wheel	630-730pm									
				10/08/12 to 10/14/12	1x	-----S-						
	KSNV			Sa	10/13/12	1:00	6:58 PM	RJCB1001H Bernie HD		\$1,050.00		1
32	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
				10/15/12 to 10/21/12	1x	-----S-						
	KSNV			Sa	10/20/12	1:00	11:21 PM	RJCB1001H Bernie HD		\$2,200.00		1
33	KSNV	News 3 Sunrise SUNDAY	6a-7a									
				10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	1:00	6:54 AM	RJCB1001H Bernie HD		\$700.00		1
	KSNV			10/08/12 to 10/14/12	1x	-----S						
	KSNV			Su	10/14/12	1:00	6:16 AM	RJCB1001H Bernie HD		\$700.00		2
				10/15/12 to 10/21/12	1x	-----S						
	KSNV			Su	10/21/12	1:00	6:42 AM	RJCB1001H Bernie HD		\$700.00		3
34	KSNV	Sunday Today	7a-8am									
				10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	1:00	7:28 AM	RJCB1001H Bernie HD		\$1,500.00		1
				10/08/12 to 10/14/12	1x	-----S						
	KSNV			Su	10/14/12	1:00	7:28 AM	RJCB1001H Bernie HD		\$1,500.00		2
				10/15/12 to 10/21/12	1x	-----S						
	KSNV			Su	10/21/12	1:00	7:48 AM	RJCB1001H Bernie HD		\$1,500.00		3
35	KSNV	News 3 Today	9a-930am									

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Product	REP JEWISH COALITION
Estimate Number	60S

Invoice #	107382-1
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	News 3 Today	9a-930am		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	1:00	9:26 AM	RJCBI001H Bernie HD	\$1,000.00		1
36	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	1:00	9:49 AM	RJCBI001H Bernie HD	\$1,200.00		1
37	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	1:00	9:02 PM	RJCBI001H Bernie HD	\$3,600.00		1
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:00			\$4,400.00	Unresolved	1
				<u>Aired Spots</u>		110					

Gross Total **\$148,600.00**
Agency Commission **\$22,290.00**
Net Amount Due **\$126,310.00** Payment Terms 30 Days

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